

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN THE MATTER OF:
OSCAR E. MUÑOZ-DUQUE
KARINA M. FLORES-MUÑOZ
Petitioner (s)

CASE NO: 08-01972 GAC
CHAPTER 13

NOTICE OF SUBMITTING AMENDED PLAN DATED JUNE 23, 2008

TO THE HONORABLE COURT:

COME(S) NOW, debtor(s) through the undersigned attorney and respectfully state(s),
allege(s) and pray(s) as follows:

1. That debtor(s) is submitting an amended plan dated June 23rd, 2008 with this Notice.
2. The purpose of the amendment is to increase plan base.
3. Debtor proposes the following plan:
 - a. \$200.00 during the first 3 months of the plan (from April to June 2008);
 - b. \$275.00 during the remaining 57 months of the plan (from July 2008 to February 2013);
 - c. Debtor will provide lumpsum payments in the amount of \$900.00 per year beginning in July 2008 and ending in July 2012, for a total amount of \$4,500.00. This payment will be distributed from the expected annual income tax reimbursements.
4. Dates for meeting of creditors, for filing claims and for hearing of confirmation are to be notified or have been by the Trustee of this case.

WE HEREBY CERTIFY that on this same date and by electronic CM/EC filing system,
copy of this Notice has been sent to Mr. José Carrión, Esq., Chapter 13 Trustee, PO Box
9023884 San Juan, PR 00902-3884 and to all interested parties mentioned in attached Master
Address List.

Respectfully Submitted

In San Juan, Puerto Rico, this June 23, 2008

JAIME RODRÍGUEZ-LAW OFFICE, PSC
Attorney for Petitioner(s)
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ELECTRONICALLY FILED
S/ Jaime Rodríguez-Pérez
USDC- PR 221011

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE: **OSCAR E. MUÑOZ-DUQUE**
KARINA M. FLORES-MUÑOZ

BK. CASE # **08-01972** GAC

CHAPTER13

DEBTOR(S) SSN: XXX-XX-6460 SSN: XXX-XX-

CHAPTER 13 PAYMENT PLAN *DATED JUNE 23, 2008*

NOTICE: * The following plan contains provisions which may significantly affect your rights. You should read this document carefully and discuss it with your attorney. When confirmed, the plan will bind the debtor and each creditor to its terms. Objections must be filed in writing with the Court and served upon the debtor(s), debtors' counsel, the Trustee and any other entity designated by the Court, at the 341 meeting of creditors or not less than twenty (20) days prior to the scheduled confirmation hearing. For post confirmation Plan Modifications, objections must be filed and notified in the same manner within twenty (20) days from its notification. * See the notice of commencement of case for 341 meeting date and claims bar date, the latter is the date by which a proof of claim must be filed in order to participate of the plan distribution.

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee:
 directly by payroll deductions, as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.
3. The Confirmation Order will not vest property of the Estate on Debtor(s) until the Order discharging Debtor(s) is entered.

PLAN DATED:
 PRE POST-CONFIRMATION

AMENDED PLAN DATED: **6/23/2008**

FILED BY DEBTOR TRUSTEE UNSECURED CREDITOR

I. PAYMENT PLAN SCHEDULE

\$ 200.00	x 3	= \$ 600.00
\$ 275.00	x 57	= \$ 15,675.00
\$ _____	x _____	= \$ _____
\$ _____	x _____	= \$ _____
\$ _____	x _____	= \$ _____
TOTAL = 60		\$ 16,275.00

Additional Payments:

\$ _____ to be paid as a LUMP SUM
within _____ with proceeds to come from

Sale of property identified as follows:

Other: _____

Periodic Payments to be made other than and in addition to
the above: \$ 900.00 x 5 = \$ 4,500.00

To be made on: SEE OTHER PROVISIONS BOX

PROPOSED PLAN BASE: \$ 20,775.00

II. ATTORNEY'S FEES

To be treated as a § 507 Priority, and paid before any other creditor and concurrently with the Trustee's fees, unless otherwise provided:

a. Rule 2016(b) Statement:	\$ 3,000.00
b. Fees Paid (Pre-Petition):	(\$ 300.00)
c. R 2016 Outstanding balance:	\$ 2,700.00

d. Post Petition Additional Fees: \$ _____

e. Total Compensation: \$ 3,000.00

Paid during months # To

Signed: /s/ _____

DEBTOR

/s/ _____

JOINT DEBTOR

/s/ **Jaime Rodríguez Pérez**

BY: ATTORNEY

AMENDED PLAN DATED: **6/23/2008**

FILED BY DEBTOR TRUSTEE UNSECURED CREDITOR

II. DISBURSEMENT MADE IN THE FOLLOWING ORDER AND AFTER ADMINISTRATIVE EXPENSES

A. SECURED CLAIMS: Debtor represents that there are no secured claims.
 Secured creditors will retain their liens and shall be paid as follows:

1. **ADEQUATE PROTECTION Payments:** Cr. _____ \$ _____
2. Trustee will pay secured **ARREARS:** (Below, write V for vehicle, M for Mortg & F for furniture in box)
Cr. RG MORTGAGE A Cr. PREFERRED HOME B Cr. PREFERRED HOME C
Acct. CLAIM 6-1 Acct. CLAIM 11-1 Acct. CLAIM 12-1
\$ 1,873.00 \$ 200.00 \$ 375.00
Monthly Pymt. \$ _____ Monthly Pymt. \$ _____ Monthly Pymt. \$ _____
Month# _____ To Month# _____ Month# _____ To Month# _____ Month# _____ To Month# _____
3. Trustee will pay **REGULAR MONTHLY PAYMENTS:**
Cr. _____ Cr. _____ Cr. _____
Acct. _____ Acct. _____ Acct. _____
Monthly Pymt. \$ _____ Monthly Pymt. \$ _____ Monthly Pymt. \$ _____
4. Trustee will pay **IN FULL** Secured Claims:
Cr. _____ Cr. _____ Cr. _____
\$ _____ \$ _____ \$ _____

5. Trustee will pay **VALUE OF COLLATERAL:**

Cr. _____ Cr. _____ Cr. _____
\$ _____ \$ _____ \$ _____

6. Secured Creditor's interest will be insured. **INSURANCE POLICY** will be paid through plan:
Cr. _____ Ins. Co. _____ Premium: \$ _____
(Please indicate in "Other Provisions" the insurance coverage period)

7. Debtor SURRENDERS COLLATERAL TO Lien Holder:

8. Debtor will maintain **REGULAR PAYMENTS DIRECTLY** to:
RE MORTGAGE AND PREFERRED HOME SERVICES, INC.

B. PRIORITIES. The Trustee will pay §507priorities in accordance with the law [§1322 (a)(2)].

C. UNSECURED PREFERRED: Plan Classifies Does not Classify Claims.

<input type="checkbox"/> Class A-	<input type="checkbox"/> Co-debtor Claims:	<input type="checkbox"/> Pay 100% / <input type="checkbox"/> Pay Ahead.
<input type="checkbox"/> Class B-	Other Class:	_____
<input type="checkbox"/> Cr. _____	<input type="checkbox"/> Cr. _____	<input type="checkbox"/> Cr. _____
\$ _____	\$ _____	\$ _____

D. GENERAL UNSECURED NOT PREFERRED: (Case Liquidation Value = \$ **205.00**)

Will be paid 100% plus _____ % Legal Interest Will be paid Pro-Rata from any remaining funds

OTHER PROVISIONS:

1. DEBTOR WILL PROVIDE TO CREDITORS A LUMP SUM PAYMENT IN THE AMOUNT OF \$900.00 EVERY JULY, BEGINNING ON JULY 2008 AND ENDING ON JULY 2012, FOR A TOTAL AMOUNT OF \$4,500.00. THE PROCEEDS WILL COME FROM ANNUAL INCOME TAX RETURNS REIMBURSEMENTS.

MASTER ADDRESS LIST

MUNOZ DUQUE, OSCAR E
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BAYAMON, PR 00960

PENTAGON FED. CR. UNION
PO BOX 247080
OMAHA, NE 68124-7080

FLORES MUNOZ, KARINA M
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BAYAMON, PR 00960

PREFERRED HOME SERVICES, INC.
PO BOX 4069
BAYAMON, PR 00958-1069

Jaime Rodriguez Law Office, PSC
atrium Plaza APT 28, 225 JOSE OLIVER
SAN JUAN, PR 00918-9704

PREFERRED HOME SERVICES, INC.
PO BOX 4069
BAYAMON, PR 00958-7845

AAA
PO BOX 70101
SAN JUAN, PR 00936-8101

RG MORTGAGE
PO BOX 362394
SAN JUAN, PR 00936-2394

ADM. RETIRO AEE
PO BOX 13978
SAN JUAN, PR 00908-3978

SAMS CLUB
PO BOX 530942
ATLANTA, CA 30353-0942

AEE
PO BOX 363508
SAN JUAN, PR 00936-3508

BANCO POPULAR
PO BOX 70100
SAN JUAN, PR 00936-8100

CITIFINANCIAL
PO BOX 71328
SAN JUAN, PR 00936-8428

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PROCESSING CENTER
DES MOINES, IA 50364-0500

ISLAND FINANCE
130 EXP MARTINEZ NADAL 103
GUAYNABO, PR 00969